

ATTACHMENT 6

APPENDIX 1

INSPECTION LOG SHEETS

Weekly Compliance Inspection Form

Inspector's Name _____

Inspector's Title _____ Date/Time _____

ALL ITEMS <i>MUST</i> BE INSPECTED WEEKLY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE CONCERN and/or DEFICIENCY ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
GENERAL SAFETY AND EMERGENCY EQUIPMENT			
Emergency Personnel Decontamination Station (<i>set-up, but not fully operational until needed</i>) {Not set-up; Insufficient inventory of supplies; Liquids in catch basins; Pooled liquid; Plastic sheeting damaged}	S U C		
Personal Protective Equipment {Insufficient inventory; Damaged; Expired}	S U C		
First Aid Kits (2), <i>EPDS and Safety Office</i> {Missing; Inadequately stocked; Damaged}	S U C		
Fire Extinguishers <i>Outside Operations Trailer, Utility Trailer</i> {Access Blocked; Improper charge; Damaged; Missing}	S U C		
Building Safety Showers and Eyewash Stations {Access Blocked; Improper charge; Damaged; Missing}	S U C		
Gravity-fed Eyewash (2), <i>Ops Trailer and Chemical Storage area</i> {Not functional; Not adequately filled; Algae in water; Missing; Access blocked}	S U C		
COMMUNICATIONS			
Alarms <i>Lights, siren, manual alarm, air horns</i> {Not accessible; Not functional; Missing; Failed test}	S U C		
OPERATING AND STRUCTURAL EQUIPMENT			
Back-up Filter Fan {Damaged; Malfunctioning; Not connected; Missing}	S U C		

ALL ITEMS <i>MUST</i> BE INSPECTED WEEKLY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE CONCERN and/or DEFICIENCY ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
<u>BUILDING 4553 SECURITY CONTROLS</u>			
Warning Signs, <i>RRS and Building 4553</i> {Not visible; Illegible; Damaged}	S U C		
Doors, <i>RRS and Building 4553</i> {Poor physical integrity; Evidence of tampering; Lock malfunctioning}	S U C		
Barriers, <i>Building 4553</i> {Damaged; Missing; Not functioning properly}	S U C		
^a If a deficiency is identified and it can be corrected by the inspector, correct it, mark the status "C", and annotated corrective action in Remedial Action column. If the corrective action can not be performed by the inspector, notify the Site Manager immediately. Use Additional Comments section to comment on items not listed that may also require attention. ^b <u>Status</u> S = Satisfactory Status. U = Unsatisfactory Status. Remedial Action Required. C = Item Status Satisfactory But Warrants Comment. <i>Example: Eyewash is present and functional, but cracked.</i> Additional Comments : _____ _____ _____ _____ _____ _____ Based on review of this inspection the RRS may: ___ Not operate ___ Operate w/o restriction Operate with the following restriction(s) : _____ _____ _____ Site Manager : _____ Site Manager's Signature : _____ Date : _____			

Daily Compliance Inspection Form

Inspector's Name _____

Inspector's Title _____ Date/Time _____

ALL ITEMS <i>MUST</i> BE INSPECTED DAILY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE CONCERN and/or DEFICIENCY ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
OPERATING AND STRUCTURAL EQUIPMENT			
<i>Glovebox Gloves and Gloveports</i> { Damaged (holes, rips, tears, etc.); Glove missing; Glove improperly installed; Gloveport damaged or improperly installed }	S U C		
Glovebox Stations (3); <i>Airlock, Unpack and Neutralization Stations</i> { Cracks, holes or gaps; Severely corroded; Lexan excessively scratched, damaged or cracked; Lights malfunctioning; Drums improperly seated }	S U C		
<i>Engineering Controls System</i> { Negative pressure alarms; Differential pressure alarms; Filter fan housing damaged; Filter fan malfunction }	S U C		
<i>Loading Platform</i> { Damaged; Loose hardware; Removable track section missing or damaged; Structurally unsound; Liquids under platform or on shelf }	S U C		
<i>Backup Generator</i> { Not set in "AUTO" }	S U C		
AIR MONITORING SYSTEMS			
Historical Monitoring Stations <i>Pumps, sequencers, sample lines</i> { System damaged or malfunctioning; Loss of physical integrity; Program set incorrectly; impinger damaged, not orientated or seated properly; fume hood not functioning. }	S U C		
NRT DAAMS Stations Pumps, sequencers, sample lines { System damaged or malfunctioning; Loss of physical integrity; Tube damaged, not orientated or seated properly }	S U C		
MINICAMS MINICAMS, HTSLs, stream selector, support gases, Chromnet computer { System damage or malfunction; Loss of physical integrity; Flow rates out of range; Calibration records not current; Support gases and gas standards empty or expired; Challenge not passed }	S U C		

ALL ITEMS <i>MUST</i> BE INSPECTED DAILY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE CONCERN and/or DEFICIENCY ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
Drager Pump & Tubes { Pump leaking, damaged or inoperable; Tubes have expired lot test }	S U C		
Sensidyne Pump & Tubes { Pump leaking, damaged or inoperable; Tubes have expired lot test; Tubes stored incorrectly }	S U C		
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Weekly 90-Day and SAP Inspection Form

Inspector's Name _____

Inspector's Title _____ Date/Time _____

ALL ITEMS <i>MUST</i> BE INSPECTED WEEKLY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE PROBLEM ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
Vault Temporary Waste Storage Area			
Warning Signs {Not visible; Illegible; Damaged}	S U C		
Waste Containers {Leaking; Damaged; Labels missing; Improperly segregated}	S U C		
Container Labels {Not visible; Illegible; Incomplete information; Drums over 90 days}	S U C		
Spill Pallets {Damaged; Free liquids present}	S U C		
Aisle Space {Not adequate; Cluttered}	S U C		
Fire Extinguisher {Missing; Damaged; Not charged}	S U C		
Spill Control Kit {Not accessible; Missing; Insufficient inventory; Expired materials}	S U C		
WASTE CONTAINERIZATION SYSTEM (SOLID AND LIQUID WASTE DRUMS)			
Warning Signs {Not visible; Illegible; Damaged}	S U C		
Fire Extinguisher {Missing; Damaged; Not charged}	S U C		
Spill Control Kit (serves WCS and PSA) {Not accessible; Missing; Insufficient inventory; Expired materials}	S U C		
Waste Containers {Leaking; Damaged; Improperly positioned; Filled over 80 percent}	S U C		
Drum Drawers {Free liquids present; Damaged; Severe corrosion; Leaking}	S U C		

ALL ITEMS <i>MUST</i> BE INSPECTED WEEKLY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE PROBLEM ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
Container Labels {Not in placard holder; Illegible; Incomplete information; Drums over 90 days}	S U C		
MASP GRAY WATER TANK AND FUME HOODS			
Warning Signs {Not visible; Illegible; Damaged}	S U C		
Gray Water Tank {Tank full; Leaking; Frozen}	S U C		
Tank Label {Not visible; Illegible; Incomplete information; Over 90 days}	S U C		
Spill Control Kit {Not accessible; Missing; Insufficient inventory; Expired materials}	S U C		
Fire Extinguishers {Missing; Damaged; Not charged; Access blocked}	S U C		
SATELLITE ACCUMULATION POINT			
General Area {Not accessible; Not marked; Poor housekeeping }	S U C		
Warning Signs {Not visible; Illegible; Damaged}	S U C		
Waste Containers {Full for >72 hours; Leaking; Damaged; Labels missing; Improperly segregated; Not kept closed and secure}	S U C		
Container Labels {Container not marked "HAZARDOUS WASTE"}	S U C		
Fire Extinguisher {Missing; Damaged; Not charged; Access blocked}	S U C		

ALL ITEMS <i>MUST</i> BE INSPECTED WEEKLY		COMPLETE <i>ONLY</i> IF REMEDIAL ACTION REQUIRED	
INSPECTION ITEM AND/OR AREA {POSSIBLE PROBLEM ^a }	STATUS ^b	DESCRIPTION OF DEFICIENCY AND REMEDIAL ACTION REQUIRED	DATE / TIME COMPLETED
<p>^a If a deficiency is identified and it can be corrected by the inspector, correct it, mark the status “C”, and annotated corrective action in Remedial Action column. If the corrective action can not be performed by the inspector, notify the Site Manager immediately. Use Additional Comments section to comment on items not listed that may also require attention.</p> <p>^b <u>Status</u> S = Satisfactory Status U = Unsatisfactory Status. Remedial Action Required. C = Item Status Satisfactory But Warrants Comment. <i>Example:</i> Eyewash is present and functional, but cracked.</p> <p>Additional Comments : _____ _____ _____ _____ _____</p> <p>Site Manager : _____ Site Manager's Signature : _____ Date : _____</p>			